

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-98-D-0054		0024		2000SEP08		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
TACOM-ROCK ISLAND AMSTA-LC-CFA-C MIKE WENDLAND (309) 782-3225 ROCK ISLAND IL 61299-7630 EMAIL: WENDLANDM@RIA.ARMY.MIL			W52H09	DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812			S2605A	
9. Contractor			Code	11934	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						SEE SCHEDULE		
SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766						12. Discount Terms		
13. Mail Invoices To						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309) 782-3220			25. Total	\$21,348.00
							29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
31. Payment								
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		
35. Bill Of Lading No.								
37. Received At	38. Received By	39. Date Received	40. Total Containers		41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE20-98-D-0054/0024 MOD/AMD	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

This Delivery Order is to supply the repair, application and ERLS Kits for 18 each M1A1 Collimators for Ft. Campbell, KY.

Total amount of the this Delivery Order is \$21,348.00 broken out as follows:

Kits (18 ea. X \$667):	\$12,006.00
Application (18 ea. X \$219):	\$ 3,942.00
Repair (18 ea. X \$300)	\$ 5,400.00
Total	\$21,348.00

All terms and conditions of the Basic Long term Contract DAAE20-98-D-0054 are in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0024 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028 0028AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>FT. CAMPBELL COLLIMATOR KITS</u></p> <p>NSN: 1240-01-464-1950 NOUN: ERLS COLLIMATOR KITS FSCM: 19200 PART NR: 12984660 SECURITY CLASS: Unclassified PRON: M109Q227M1 PRON AMD: 01 ACRN: AA AMS CD: 111013 CUSTOMER ORDER NO: MIPR0LZZAW0186</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090235CF01 W34NZF K 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 18 10-NOV-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W34NZF) PR 101ST ABN DIV ARTY AASLT HHB CRP BLDG 5207 FT CAMPBELL KY 42223-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0024</p>	18	EA	\$ 667.00000	\$ 12,006.00
0029 0029AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>FT. CAMPBELL COLLIMATOR APPLICATION</u></p> <p>NOUN: ERLS COLLIMATORS SECURITY CLASS: Unclassified PRON: M109Q220M1 PRON AMD: 01 ACRN: AA AMS CD: 111013 CUSTOMER ORDER NO: MIPR0LZZAW0186</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 10-NOV-2000</p>				\$ 3,942.00

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	\$ 3,942.00									
0049	<u>Supplies or Services and Prices/Costs</u>									
0049AA	<u>FT. CAMPBELL COLLIMATOR REPAIR</u>				\$ 5,400.00					
	NOUN: ERLS COLLIMATORS SECURITY CLASS: Unclassified PRON: M109Q222M1 PRON AMD: 01 ACRN: AA AMS CD: 111013 CUSTOMER ORDER NO: MIPR0LZZAW0186 <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>10-NOV-2000</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	10-NOV-2000			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	10-NOV-2000								
	\$ 5,400.00									

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-98-D-0054/0024

MOD/AMD

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

CONTRACT ADMINISTRATION DATA

							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT		
0028AA	M109Q227M1	AA	2	21	002020000007620201110130252G	S15056		W52H09	\$	12,006.00	
111013											
0029AA	M109Q220M1	AA	2	21	002020000007620201110130252G	S15056		W52H09	\$	3,942.00	
111013											
0049AA	M109Q222M1	AA	2	21	002020000007620201110130252G	S15056		W52H09	\$	5,400.00	
111013											
									TOTAL	\$	21,348.00
SERVICE							ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION	AMOUNT			
Army	AA		21	002020000007620201110130252G	S15056		W52H09	\$	21,348.00		
									TOTAL	\$	21,348.00